EXHIBIT C

Major Model Management, Inc.

Profit and Loss
January - December 2022

	TOTAL
Income	
AGENCY / COMMISSION FEES	
AGENCY FEES-MEN DIVISION	130,189.36
AGENCY FEES-WOMEN DIVISION	222,331.10
Total AGENCY / COMMISSION FEES	**352,520.46**
DIRECT PYMNT FR. CLIENT- MODEL	-1,743.35
EXCHANGE RATE DIFFERENTIAL	-43.54
MODEL'S FEES	3,478.81
MEN DIVISION	638,206.84
WOMEN DIVISION	1,131,056.79
Total MODEL'S FEES	**1,772,742.44**
OTHER INCOME	1,397.45
REIMB. FROM CLIENT& VENDORS	-1,946.19
ACCOMMODATIONS	340.42
FLIGHT TICKETS	5,888.11
OTHER EXPENSES	14,501.17
Total REIMB. FROM CLIENT& VENDORS	**18,783.51**
REIMBURSABLE EXPS FROM MODELS	-400.00
RELEASE FEE FOR CONTRACT TERMIN	485.05
Returned Check Charges	1,235.00
UNCATEGORIZED INCOME	-502.58
Total Income	**$2,144,474.44**
Cost of Goods Sold	
COST OF MODEL (deleted)	
WOMEN'S DIVISION (deleted)	3,440.00
Total COST OF MODEL (deleted)	**3,440.00**
MODEL'S COST	
MEN'S DIVISION	516,068.60
WOMEN DIVISION	910,132.59
Total MODEL'S COST	**1,426,201.19**
Total Cost of Goods Sold	**$1,429,641.19**
GROSS PROFIT	**$714,833.25**
Expenses	
ADVERTISING & BUSINESS PROMOTIO	370.00
CLIENT GIFT- MEN'S DIVISION	-50.00
CLIENT GIFT- OPERATING	1,454.08
MEALS/ENTERTAINMENT- OPERATING	1,727.68
MEALS/ENTERTAINMENT- WOMEN	113.20
MODELS.COM	4,500.00

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	TOTAL
TRAVEL EXPENSES	164.69
Total ADVERTISING & BUSINESS PROMOTIO	**8,279.65**
Bank Service Charges	1,666.84
CLIENT'S DISCOUNT ON BILLING	100.00
COMMISSION EXP-MOTHER AGENCY	43,921.18
DUES & SUBSCRIPTIONS	1,660.07
EXPENSES ON CLIENT'S CHARGE	
ACCOMMODATIONS	249.41
FLIGHT TICKET	405.95
Total EXPENSES ON CLIENT'S CHARGE	**655.36**
EXPENSES ON MODEL'S CHARGE	-8,810.31
AIRFARE	330.50
BANK FEES	-215.81
CLIENT GIFTS	126.19
COMP CARDS AND PRINTS	-82.12
DHL/FEDEX	-56.00
HAIR/NAIL SALON EXPENSES	30.00
INCOME TAX EXPENSE FOR MODELS	-62.58
LEGAL FEES	-110.95
MESSENGER FEES	-118.00
MODELS' APT RENT	4,900.00
PORTFOLIOS	-25.00
TESTS & DEVELOPMENT	30.00
TRAVEL EXPENSES	18,087.89
VERIZON	901.64
VISA FILING FEES-MODELS	9,118.00
WEBSITE	-70,850.00
Total EXPENSES ON MODEL'S CHARGE	**-46,806.55**
INSURANCE	
DISABILITY INSURANCE	1,675.53
ADP WORKER'S COMP	856.99
Total DISABILITY INSURANCE	**2,532.52**
HEALTH INSURANCE	13,094.30
OFFICE INSURANCE	7,929.29
Total INSURANCE	**23,556.11**
INTEREST & BANK CHARGES	
BANK SERVICE CHARGES	1,930.15
TD MERCHANT FEE	9,732.76
Total INTEREST & BANK CHARGES	**11,662.91**
LICENSES & PERMITS	3,713.84

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MAINTENANCE & REPAIRS	
COMPUTER MAINT & REPAIRS	508.26
JANITORIAL/CLEANING EXP	50.00
Total MAINTENANCE & REPAIRS	**558.26**
MIAMI AGENCY	
MIAMI UTILITIES	29.17
Total MIAMI AGENCY	**29.17**
MISCELLANEOUS	-275.19
OPERATING EXPENSES	1,522.71
CAR SERVICE- OPERATING EXPENSES	4,575.52
COMPUTER	13,367.00
COPIER LEASE	1,262.56
COPIER SUPPLIES	3,061.31
INTERNET SERVICE FEES	90.36
JOB LISTING	0.00
OFFICE FURNITURE/ EQUIPMENT	1,137.68
OFFICE SECURITY SYSTEM	32.69
RENT - NEW JERSEY OFFICE	26,080.00
RENT-OFFICE	46,090.06
STORAGE SPACE	4,883.36
TELEPHONE EXPENSES	13,898.50
UTILITIES	3,406.72
Total OPERATING EXPENSES	**119,408.47**
PAYROLL EXPENSES	5,136.00
ADP PAYROLL PROC. CHGS	7,809.81
PAYROLL TAXES	26,941.14
SALARIES	268,727.15
Total PAYROLL EXPENSES	**308,614.10**
PROFESSIONAL FEES	
CERTIFIED PUBLIC ACCOUNTANT FEE	24,962.50
LEGAL FEES	265,207.70
MILAN ACCOUNTING/AUDITING	-400.00
Total PROFESSIONAL FEES	**289,770.20**
SCOUTING EXPENSES	
AIRFARE	372.70
GENERAL TRIP EXPENSES	919.20
MEALS	195.23
Total SCOUTING EXPENSES	**1,487.13**
SUBCONTRACTOR FEES	122,990.87
TRANSPORTATION	3,015.00

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	TOTAL
WORKING EXPENSES	4,323.79
FEDEX FEES	273.99
OFFICE SUPPLIES & STATIONERIES	6,640.43
PRINTED FORMS	217.16
WEBSITE SUBSCRIPTIONS/ APPS	14,240.56
Total WORKING EXPENSES	**25,695.93**
Total Expenses	**$919,703.35**
NET OPERATING INCOME	**$ -204,870.10**
Other Expenses	
TAXES	
City Tax	2,277.34
State Tax	2,129.18
Total TAXES	**4,406.52**
Total Other Expenses	**$4,406.52**
NET OTHER INCOME	**$ -4,406.52**
NET INCOME	**$ -209,276.62**